

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Budget Estimates 2017-18 - Budget Release Order for an amount of **Rs.25,00,000/- (Rupees twenty five Lakhs only)** to the **Registrar, Kaloji Narayana Rao University of Health Science, Warangal** from the B.E.2017-18 –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT**

**G.O.Rt.No. 900**

**Dated: 23-10-2017**

**Read the following:-**

1. From the Registrar, Kaloji Narayana Rao University of Health Sciences, Warangal, L.rNo.5163/Accts/2017, dt.23.08.2017
2. G.O.Rt.No.1681, Finance (EBS.V) Department, dt.13.10.2017

**ORDER:**

Based on the proposals received from the Registrar, Kaloji Narayana Rao University of Health Science, Warangal vide letter 1<sup>st</sup> read above and in pursuance of the Budget Release order issued by the Finance (EBS.V) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue administrative sanction to the Registrar, Kaloji Narayana Rao University of Health Science, Warangal for an amount of Rs.25,00,000/- (Rupees twenty five Lakhs only) Scheme from the B.E. provision 2017-18 towards remuneration / salaries of contractual / outsourcing employees for Kaloji Narayana Rao University of Health Sciences under the following scheme:-

(Rupees in Lakhs)										
S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available	
<b>Scheme Name:</b> Assistance to Kaloji Narayana Rao University of Health Science, Warangal <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Adjustment to P.D A/c No.288										
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1	2210-05-105-25-32-310-312	V	1,00.00	..	..	1,00.00	15.00	25.00	60.00	
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		Total	1,00.00	..	..	1,00.00	15.00	25.00	60.00	

2. The bill should be presented by the concerned DDO, O/o Registrar, Kaloji Narayana Rao University of Health Science, Warangal. The District Treasury Officer, Warangal shall credit the above amount in the PD A/c No.288 and after crediting the amount intimate the fact to the Registrar, Kaloji Narayana Rao University of Health Science, Warangal.

3. The amount deposited in the P.D. Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose of which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any Bank by the Registrar, Kaloji Narayana Rao University of Health Science, Warangal.

4. The Registrar, Kaloji Narayana Rao University of Health Science, Warangal shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Registrar, Kaloji Narayana Rao University of Health Science, Warangal  
The Director of Treasuries & Accounts, Warangal  
The Director of Treasuries & Accounts, Hyderabad  
The Pay & Accounts Officer, Abids, Hyderabad

**Copy to:**

The Finance (EBS.V) Department.

SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER